

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15051
DATE 30 Sept. 1956
YOUR ORDER No. BC-200
TERMS: Net 30 days
JOB No. 44

JOB ADDRESS

<u>Contract Item No.</u>		<u>Unit Price</u>	<u>Total Price</u>
	Lot II Equipment, Schedule I		
3	89 Film Spools, Model 111, A-1	7.45 ✓	663.05 ✓
4	200 Film Spools, Model 114, A-2	9.32 ✓	1,864.00 ✓
7	Completion of Serial #6, B Configuration		18,688.00 ✓
Total			21,215.05 ✓
Less: Liquidation against Advance Payment @ 100%			21,215.05 ✓
Amount Due			<u>-0-</u>

I certify that the above statement is correct and just.

HYCON MFG. COMPANY

FOIAb3a

FOIAb3b

Controller

FOIAb3b

FOIAb3b

APPROVING OFFICER

AUT

IFYING OFFICER

10/29/56

NOV 3 1956

10/24/56

*Forbearing See 89 spools.
PE 15105 for 136 spools.
+ for 200 film spools*

90
2012
DATE: 26/11/82

John S

10 October 1956

Gentlemen:

Please find enclosed herewith four (4) signed copies of Hycon Invoice No. PE15051 dated 30 September 1956 for the invoiced items as follow:

<u>Contract Item No.</u>		<u>Quantity</u>
3	Film Spools, Model 111, A-1	89
4	Film Spools, Model 114, A-2	200
7	Completion of Serial #6, B Configuration	1

The invoiced items are part of the equipment to be delivered under Letter Contract BC-200 and as shown in our proposal for Lot II Equipment dated 28 August 1956.

In accordance with Amendment No. 1 to Letter Contract BC-200 sales will be liquidated at 100% against the Advance Payment.

Very truly yours,

HYCON MFG. COMPANY

FOIAb3a



Instrument Division

TLB/pe
enclosure*10/15**Don 7*

DOCUMENT NO. 91
NO. 1000
CLASS. 08
NEXT
AUTH. 2012
DATE: 26/1/82
000632